| Page 1of 1   |  |                     |           |  |             |              |             |           |              |              |          |         |         |                                   |
|--|--|---------------------|-----------|--|-------------|--------------|-------------|-----------|--------------|--------------|----------|---------|---------|-----------------------------------|
|  | DEKALB C                               | DUNTY PURCHASI      | NG AND    | CONTRACTII                                       | IG DEPAR    | <b>IMENT</b> |             |           |              |              |          |         |         |                                   |
|  |  | ABST                | RACT OF   | BIDS   |             |              |             |           |              |              |          |         |         |                                   |
| COMM   | ODITY: Consultation and Admini         | stration Services f | or Collec | tion Assistar                                    | ce in the R | ecovery of   | Delinquer   | it Accour | nts          |              |          |         |         |                                   |
|  |  |                     |           |  |             |              |             |           |              |              |          |         |         | ÷                                 |
| RFP No. 10   | E0016E                                 |                     |           |  |             |              |             |           |              |              |          |         |         |                                   |
| XFF NO. 10   | -300 103                               |                     |           |  |             |              |             |           |              |              |          |         |         |                                   |
| DATE OF OI   | PENING: January 4, 2011                |                     |           |  | TIME 3      | :00 P.M.     | ITEM NO     | ITEM NO   | ITEM NO      | ITEM NO      | ITEM NO  | ITEM NO | FORM 16 | MEETS SPECIFICATIONS AND REMARKS  |
|  |  | DATE BID            | NO. Of    | NO. Of   |             | 1            |             |           | ĺ            |              |          |         |         |                                   |
| No   | NAME OF BIDDER                         | RECEIVED            | Boxes     | Envelopes  |             | _1           | <u> </u>    |           |              |              |          |         | 1.      |                                   |
| 1 Clemm  | ans Law Firm                           | 12/16/2010          | 1         | 1  |             |              |             |           |              |              |          |         |         |                                   |
| 2 Suprem   | ne Recovery Services                   | 1/4/2011            |           | 3  |             |              |             |           |              |              |          |         |         |                                   |
| 3 ARS  |  | 1/4/2011            |           | 1  |             |              |             |           |              |              |          |         |         |                                   |
| 4  |  |                     |           |  |             |              |             |           |              |              | ĺ        |         |         |                                   |
| 5  |  |                     |           | - <del> </del>                                   |             |              |             |           | İ            |              |          |         |         | · · · · · · · · · · · · · · · · · |
| 6  |  |                     |           | 1  |             |              |             |           | <u> </u>     | <u> </u>     |          | ·       |         |                                   |
| <del>-   -   -   -   -   -   -   -   -   -  </del> |  |                     |           | <del>                                     </del> |             | _            |             |           | <u> </u>     | <del> </del> |          |         |         |                                   |
| 8  |  |                     |           | + +  |             | _            | -           |           | <del> </del> | <u> </u>     | <u> </u> | ├──     |         |                                   |
| 9  |  |                     |           | <del>- </del>                                    |             |              |             |           | <u> </u>     | <u> </u>     |          |         |         |                                   |
| 241  |  | 1 1                 |           | 1 1  | I           | ı            | i           | 1         | I            |              | 1        | 1       | 1       |                                   |
| 10   | ······································ |                     |           | +  |             | <del></del>  | <del></del> |           | <del></del>  | <del></del>  |          |         |         |                                   |

\_\_\_\_\_,2011\_at AM/PM, packages were picked up by me from the Purchasing and

RECOMMMENDATION

Contracting Department and delivered unopened to the where said proposals will remain secured and unopened until such time as

I, the undersigned hereby certify that on \_\_\_\_

when the Selection Committee has properly convened.

| We certify this is a true correct Abstract pf all bids received. |
|--|
| Opened & Ready by:   |
|  |
|  |
|  |
| Tabulated by: Imani Marley-Husbands                              |
| Checked by: Kimbuly (hamburs)                                    |
| Approved for Award By Board of Commissioners:                    |
| Purchase Order No.   |